

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04120185 / P O 020	3.EFFECTIVE DATE 09/14/2020	4.REQUISITION/PURCHASE REQ.NO. A21262746	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Keith C Echols 77 Forsyth St SW Atlanta, GA 30308-3490 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Keith C Echols (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Steve Krahling SRA INTERNATIONAL INC 15036 Conference Center Dr Chantilly, VA 20151-3858 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0055 / GST0412DB0152 TYPE OF MODIFICATION: A Amount Change	
			10B. DATED (SEE ITEM 11) 03/23/2020 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q04FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4 (C) changes				
E.IMPORTANT: Contractor IS required to sign this document and return 0 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/09/2020		Proposal Dated: 09/09/2020		Order ID: ID04120185
PERFORMANCE PERIOD FROM: 09/25/2012		PERFORMANCE PERIOD TO: 09/24/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period FFP CLINS 1 - 3	\$980,936.84	\$0.00	\$980,936.84
0002	Base Period T&M CLINS 4 - 9	\$880,604.99	\$0.00	\$880,604.99
0003	Base Period Training, Travel, Material, and CAF	\$389,913.65	\$0.00	\$389,913.65
0004	FFP MOC Visualizer Labor, Training, Travel, Material, and CAF	\$1,986,826.75	\$0.00	\$1,986,826.75
1001	Option 1 Period FFP CLINS 1 - 3	\$1,015,267.31	\$0.00	\$1,015,267.31
1002	Option 1 Period T&M CLINS 4 - 9 Plus CLIN 11	\$2,183,786.73	\$0.00	\$2,183,786.73
1003	Option 1 Period Training, Travel, Material, and CAF	\$1,162,919.16	\$0.00	\$1,162,919.16
2001	Option 2 Period FFP CLINS 1 - 3	\$1,050,779.00	\$0.00	\$1,050,779.00
2002	Option 2 Period T&M CLINS 4 - 9 Plus CLIN 11	\$1,405,527.22	\$0.00	\$1,405,527.22
2003	Option 2 Period Training, Travel, Material, and CAF	\$1,187,885.14	(\$152.71)	\$1,187,732.43
3001	Option 3 Period FFP CLINS 1 - 3	\$1,087,394.65	\$0.00	\$1,087,394.65
3002	Option 3 Period T&M CLINS 4 - 9 Plus CLIN 11	\$1,503,141.46	\$0.00	\$1,503,141.46
3003	Option 3 Period Training, Travel, Material, and CAF	\$2,172,423.64	(\$2,843.90)	\$2,169,579.74
A) The purpose of this modification 020 is to reopen the task order in order to remove excess funding returned by the contractor from the completed and closed out task order and				